Shipper The Absolut		Booking No.	ORT INSTRU	CTION 1/ 1	
SE-117 97 S'	I'OCKHOLM		2GOT001492		
SWEDEN		Reference No. 51062502	Consignee's R		
0			34002258)	
Consignee	RD URUGUAY SA	, ,	Buyer (if other than consignee) PERNOD RICARD URUGUAY SA		
DR HÉCTOR M			DR HÉCTOR MIRANDA 2361		
OFICINA 601	IRANDA 2301		OFICINA 601		
RUT: 214621	120017		RUT: 214621120017		
UY-11300 MOI			UY-11300 MONTEVIDEO		
	NIEVIDEO				
Uruguay		Uruguay			
Notify address		Carrier			
•	RD URUGUAY SA	HAMBURG SÜD			
DR HÉCTOR M	IRANDA 2361	BOX 1115	BOX 1115		
OFICINA 601		SE-405 23 GOT	SE-405 23 GOTEBORG		
RUT: 214621	120017	SWEDEN	SWEDEN		
UY-11300 MO					
Uruguay					
Reference and teleph	one No's	Countries of origin			
		Terms of delivery			
		CFR (INCO-10) MONTEVIDEO		
Pre-carriage by	From	Date of departure 2022-03-07	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Anna G	Ahus	2021-11-30			
Place of discharge	Final destination	Date of delivery	HAWB No.		
MONTEVIDEO		2022-04-09			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		920	18134,000	26,2690	
	Sum:	920 cases	18134,000	26,2690	
Pallets/slip sheets Total gross weight to be used in BL			23,000		
			18157,000		

MARK: ABSOLUT PR URUGUAY BORDER Customer PO:

Financial informatio 51062502/146943S	
	Total invoice amount
	46 101,20 USD
Message to carrier	Special agreement
CONT: SUDU1837650	
SEAL: AC079590	
QTY: 1	
	MRN no: 22SEE3E1E100MVMAD4
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-03-07

E-mail manoverrum2.hamn@absolut.se Name MARKUS SJ